

DR-2 Disclosure Summary Page

DR-2

Hewitt for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2026
County: Black Hawk	Adjusted Due Date	
District: 61	Filed Date	5/19/2026 10:20:59 AM
Committee Code: SWGA51528	Postmark Date	
Political Party: Not Available	Amendment Date	9/29/2026 4:28:37 PM
Report Date: 2026	Candidate Name: Hewitt, Lucas	

Treasurer

Last Name: Hewitt	First Name: Lucas	MI:
Address: 345 Derbyshire Rd		
City: Waterloo	State: IA	Zip Code: 50701
E-Mail: hew2702@gmail.com	Phone: (319) 290-9380	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$595.86
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$595.86
Schedule B: Expenditure Total	\$5,951.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$5,355.44)

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Hewitt for Iowa House	Status:	Amended
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/09/2026	Check #	Hewitt, Bob 6249 Eldora Rd Waterloo, IA 50701	Father	\$260.73		☐
Online contribution via Aneidot						
04/15/2026	Check #	Bell, Diana 8122 New Cut Rd Severn, MD 21144	None	\$69.00		☐
Online contribution via Aneidot						
04/25/2026	Check #	Ashmore, Walter 9260 Feathered Head Columbia, MD 21045	None	\$63.85		☐
Online contribution via Aneidot						
04/27/2026	Check #	Sproul, Dana 816 Birch Trl Crownsville, MD 21032	None	\$10.73		☐
Online contribution via Aneidot						
05/01/2026	Check #	Ozegovic, Becca 3331 West Ridge Dr Waterloo, IA 50701	None	\$63.85	X	☐
Kickoff fundraiser contribution						
05/01/2026	Check #	Wagenhofer, Derek 110 Derbyshire Rd Waterloo, IA 50701	None	\$63.85	X	☐
Kickoff fundraiser contribution						
05/01/2026	Check #	Wagenhofer, Ross 506 8th Ave Coralville, IA 52241	None	\$63.85	X	☐
Kickoff fundraiser contribution						

Total Regular Contributions	\$404.31
Total Fundraiser Contributions	\$191.55
Grand Total All Contributions	\$595.86

Schedule B: Expenditures

Sch-B

Hewitt for Iowa House	
Committee Type:	State House
County:	Black Hawk
District:	61
Committee Code:	SWGA51528
Political Party:	Not Available

Status: Amended	
Statutory Due Date	5/19/2026
Adjusted Due Date	
Filed Date	5/19/2026 10:20:59 AM
Postmark Date	
Amendment Date	9/29/2026 4:28:37 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/22/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$89.88	☐
Business email					
2/22/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$186.18	☐
Annual website Premium plan					
2/22/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$12.90	☐
Domain					
2/25/2026	Check #	Julie Camarin Photography 7245 Burton Ave Waterloo, IA 50703	Photography	\$107.00	☐
Candidate headshots					
2/26/2026	Check #	Iowa Secretary of State Lucas Building 1st Floor 321 E 12th Des Moines, IA 50319	Other Expenditure	\$10.00	☐
Voter list data charge					
3/3/2026	Check #	Noun Project 5665 W Wilshire Blvd #1379 Los Angeles, CA 90036	Web Fees	\$4.99	☐
Icon licensing					
3/3/2026	Check #	Noun Project 5665 W Wilshire Blvd #1379 Los Angeles, CA 90036	Web Fees	\$4.99	☐
Icon licensing					
3/3/2026	Check #	Noun Project 5665 W Wilshire Blvd #1379 Los Angeles, CA 90036	Web Fees	\$4.99	☐
Icon licensing					
3/5/2026	Check #	Staples Inc. 500 Staples Dr Framingham, MA 01702	Printing & Reproduction	\$53.49	☐
Walk cards					
3/5/2026	Check #	Staples Inc. 500 Staples Dr Framingham, MA 01702	Office Supplies	\$5.66	☐
Rubber bands					
3/7/2026	Check #	Staples Inc. 500 Staples Dr Framingham, MA 01702	Printing & Reproduction	\$64.19	☐
Walk cards					
3/9/2026		QR Code Creator 407 Cubes 1 Beacon South Quarter Sandyford Dublin, Ireland, NA 00000	Web Fees	\$133.20	☐
Annual QR code subscription					
3/12/2026	Check #	Staples Inc. 500 Staples Dr Framingham, MA 01702	Printing & Reproduction	\$64.19	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Walk cards					
3/13/2026	Check #	Walmart 1334 Flammang Dr Waterloo, IA 50702	Office Supplies	\$2.44	☐
Rubber bands					
3/14/2026	Check #	Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margari, CA 92688-2112	Other Expenditure	\$4.97	☐
Address verification credits					
3/15/2026	Check #	The Townsend Group, Inc 220 Cabrini Blvd Suite 3E New York, NY 10033	Consultant Services	\$50.29	☐
Campaign messaging course					
4/1/2026	Check #	United States Postal Service 300 Sycamore St Waterloo, IA 50701	Postage, Shipping, Delivery	\$188.00	☐
Annual PO Box rental					
4/1/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$10.70	☐
Google Voice business phone					
4/3/2026	Check #	Canva 3212 E Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$20.00	☐
Design software subscription					
4/6/2026	Check #	Vercel Inc. 440 N Barranca Ave #4133 Covina, CA 91723	Web Fees	\$11.25	☐
Domain - hewittforiowa.com					
4/8/2026	Check #	Ember Road Designs LLC 9737 Sylvan Dr Janesville, IA 50647	Professional Fees	\$160.00	☐
Graphic design					
4/9/2026	Check #	Experience Waterloo 716 Commercial St Waterloo, IA 50701	Constituency Expenses	\$75.00	☐
My Waterloo Days parade entry fee					
4/17/2026	Check #	Strategic Imaging PO Box 2817 Waterloo, IA 50704	Printing & Reproduction	\$345.66	☐
Kickoff postcards plus 1st class postage					
4/21/2026	Check #	Ember Road Designs LLC 9737 Sylvan Dr Janesville, IA 50647	Professional Fees	\$160.00	☐
Graphic design					
4/21/2026	Check #	Ember Road Designs LLC 9737 Sylvan Dr Janesville, IA 50647	Professional Fees	\$427.50	☐
Graphic design					
4/26/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$2.68	☐
Facebook ads					
4/26/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$2.00	☐
Facebook ads					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
4/27/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$5.00	☐
Facebook ads					
4/27/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$6.00	☐
Facebook ads					
4/27/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$3.97	☐
Facebook ads					
4/27/2026	Check #	VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing & Reproduction	\$375.54	☐
Retractable banner, A-frame sign,					
4/27/2026	Check #	VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing & Reproduction	\$1,273.29	☐
yard signs					
4/28/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$7.00	☐
Facebook ads					
4/28/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$8.00	☐
Facebook ads					
4/28/2026	Check #	Michaels Stores Inc. 420 Viking Plaza Dr Cedar Falls, IA 50613	Fund-Raiser (Holding)	\$55.50	☐
Balloons for kickoff event					
4/29/2026	Check #	Amazon.com Inc. 410 Terry Ave N Seattle, WA 98109	Fund-Raiser (Holding)	\$9.19	☐
Table sign holders for kickoff event					
4/29/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$9.00	☐
Facebook ads					
4/30/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$10.00	☐
Facebook ads					
4/30/2026	Check #	Veridian Credit Union 1827 Ansbrough Ave Waterloo, IA 50701	Bank Charges	\$5.00	☐
Small business monthly fee					
4/30/2026	Check #	Walmart 1334 Flammang Dr Waterloo, IA 50702	Office Supplies	\$10.31	☐
Cardstock					
5/1/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$11.00	☐
Facebook ads					
5/1/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$12.00	☐
Facebook ads					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/1/2026	Check #	SingleSpeed Brewing Waterloo 325 Commercial St Waterloo, IA 50701	Fund-Raiser (Holding)	\$1,358.75	☐
Campaign kickoff party food beverage and gratuity					
5/1/2026	Check #	Target Corporation 214 Viking Plaza Dr Cedar Falls, IA 50613	Fund-Raiser (Holding)	\$6.81	☐
Pens for kickoff event					
5/2/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$13.00	☐
Facebook ads					
5/2/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$10.70	☐
Google Voice business phone					
5/3/2026	Check #	Canva 3212 E Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$20.00	☐
Design software subscription					
5/3/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$14.00	☐
Facebook ads					
5/7/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$15.00	☐
Facebook ads					
5/9/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$16.00	☐
Facebook ads					
5/10/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$17.00	☐
Facebook ads					
5/13/2026	Check #	Anthropic PBC 548 Market St PMB 90375 San Francisco, CA 94104-5401	Web Fees	\$99.87	☐
Claude Max subscription					
5/13/2026	Check #	Vercel Inc. 440 N Barranca Ave #4133 Covina, CA 91723	Web Fees	\$21.40	☐
Pro plan					
5/13/2026	Check #	Vercel Inc. 440 N Barranca Ave #4133 Covina, CA 91723	Web Fees	\$10.70	☐
Web analytics plus					
5/14/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$18.00	☐
Facebook ads					
5/14/2026	Check #	PrintPapa 1920 Lafayette St Unit L Santa Clara, CA 95050	Printing & Reproduction	\$260.05	☐
Walk cards					
5/14/2026	Check #	VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing & Reproduction	\$67.07	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Postcards					

Total Amount	\$5,951.30
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